UNITED STATES BANKRUPTCY COURT, Filed 06/25/08 p. Entered 06/25/08 18:15:40 p. Desc Main Division Document Page 1 of 2

IN RE: SHARON L MALONE

CASE NO. 07 B 11289

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-0305

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/25/2007 and was confirmed 11/19/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 15.00%.

The case was dismissed after confirmation 03/24/2008.

CREDITOR NAME			DATD	DATD
COUNTRYWIDE HOME LOANS COUNTRYWIDE HOME LOANS CITIZENS BANK COUNTRYWIDE HOME LOANS COUNTRYWIDE HOME LOANS COOK COUNTY TREASURER COOK COUNTY TREASURER VILLAGE OF DOLTON AT & T BANKRUPCTY BENEFICIAL CENTRIX FINANCIAL LLC COMCAST COMMONWEALTH EDISON DIVERSIFIED CREDIT SERVI FLATRON FINANCE GUARANTY BANK HARRIS & HARRIS HOUSEHOLD FINANCE CO	NOTICE ONLY	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	SECURED NOT	.00	.00	.00
CITIZENS BANK	SECURED NOT	1 4337.28	.00	.00
COUNTRYWIDE HOME LOANS	SECURED NOT	.00	.00	.00
COUNTRYWIDE HOME LOANS	UNSECURED	NOT FILED	.00	.00
COOK COUNTY TREASURER	SECURED NOT	.00	.00	.00
COOK COUNTY TREASURER	UNSECURED	NOT FILED	.00	.00
VILLAGE OF DOLTON	SECURED NOT	.00	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
BENEFICIAL	UNSECURED	NOT FILED	.00	.00
CENTRIX FINANCIAL LLC	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DIVERSIFIED CREDIT SERVI	UNSECURED	NOT FILED	.00	.00
FLATRON FINANCE	UNSECURED	NOT FILED	.00	.00
GUARANTY BANK	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD FINANCE CO	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD FINANCE CO INGALLS MEMORIAL HOSPITA JUNIPER BANK LHR INC	UNSECURED	NOT FILED	.00	.00
JUNIPER BANK	UNSECURED	NOT FILED	.00	.00
LHR INC	UNSECURED	1475.35		
NCO FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NICOR GAS PAYDAY LOAN STORE OF ILL	UNSECURED	NOT FILED	.00	.00
PENTAGROUP FINANCIAL LLC	UNSECURED	NOT FILED	.00	.00
UNION PLUS CREDIT CARD	UNSECURED	NOT FILED	.00	.00 1,123.20
DEBRA J VORHIES LEVINE TOM VAUGHN	DEBTOR ATTY	2,806.00		1,123.20
TOM VAUGHN	TRUSTEE			76.80
DEBTOR REFUND	REFUND		.00	.00

Summary of Receipts and Disbursements:

Case 07-11289 Doc 77 Filed 06/25/08 Entered 06/25/08 18:15:40 Desc Main Document Page 2 of 2

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,200.00	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 .00 .00 1,123.20 76.80 .00
TOTALS	1,200.00	1,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/25/08 _____ TOM VAUGHN

CHAPTER 13 TRUSTEE